

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Prl. Secy.,’s and other Officers in General Administration Department for the month of December, 2012 – Expenditure of Rs.28,504/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 296

Dated:21-01-2013.

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL Hyderabad received (22) Bills, dated 6/01/2012

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**ORDER:**

Sanction is hereby accorded for the payment Rs.28,504/- (Rupees Twenty Eight Thousand Five Hundred and Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (22) telephone connections working at the C.S., Prl.Secy., and other Officers in General Administration Department for the month of December, 2012 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL SECRETARY TO GOVERNMENT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER